

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of Stationery Items
for the use of Public Enterprises Department – Expenditure of
Rs.3,160/- – Sanction – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 38

Dated:13-03-2013

Read the following:

From the Proprietor, Shubham Enterprises, Hyderabad.,
Bill No. 91, dt. 05-02-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of
Rs. 3,160/- (Rupees Three Thousand One Hundred and Sixty
only).

to the Shubham Enterprises, Himayath Nagar, Hyderabad towards
the purchase of stationery Items for use of Public Enterprises
Department under Non- Plan Budget for the year 2012-13.

2. The expenditure sanctioned in para (1) above shall be
debited to the Head of Account “3451-Secretariat Economic
Services – MH.090-Secretariat – SH(21) – Public Enterprises
Department – 130 – Office Expenses – 132- Other Office Expenses”
(Non-Plan).

3. The Public Enterprises (Claims) Department are requested
to draw the amount sanctioned in para (1) above by way of a
crossed cheque in favour of the Shubham Enterprises, Himayath
Nagar, Hyderabad.

4. This order does not require the concurrence of Finance
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NIRMALA
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
The P.E.(Claims) Dept.(two copies)
The Proprietor, Shubam Enterprises
Himayathnagar, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER